

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Revenue (DM) Department – SDMA – Hiring of Vehicles – Payment of hire charges to tune of Rs.1,25,000/- towards vehicle hire charges of Special Commissioner, SDMA, Revenue (DM) Department from March, 2014 to July, 2014 – Amount sanctioned – Orders – Issued.

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**REVENUE (DM.OP) DEPARTMENT**

**G.O.RT.No. 228**

**Dated: 06.09.2014**

**Read the following:--**

- (1) G.O Rt. No.121, Revenue (DM.II) Department, Dated: 08.05.2014.
- (2) Bill from March, 2014 to July, 2014.
- (3) G.O Rt. No.2363, Finance (EBS-VIII-Rev.IC) Dept., dated: 01.09.2014.

**ORDER:**

In the G.O 1<sup>st</sup> read above, Government have issued instructions permitting to hire a vehicle from M.Siva Reddy, owner of A.P 07 TV1115 w.e.f. 14.02.2014 for the use of Special Commissioner (SDMA) on payment of Rs.25,000/- p.m. as hire charges.

2. In the G.O 3<sup>rd</sup> read above, Finance (EBS-VIII-REV.IC) Department have issued Budget Release Order for an amount of Rs.1,52,000/- under Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by way of obtaining supplementary grants during 2014-15, to meet the requirement of Hiring of Vehicles up to September, 2014.

3. Sanction is hereby accorded for payment of an amount of Rs.1,25,000/- (Rupees One lakh Twenty Five Thousand only) to Sri M.Siva Reddy, Vehicle Owner (Taxi Vehicle bearing No. AP 07TV1115), towards car hiring charges for the official use of Special Commissioner, SDMA, Revenue (DM) Department, for the period from 01-03-2014 to 31-07-2014.

4. The amount of expenditure sanctioned in para (3) above shall be debited to the following Head of Account:

M.J.H 2245	--	Relief on account of Natural Calamities
Sub M.J.H 05		
M.H 901	--	Deduct Amount met from State Disaster Response Fund
		H.O.D Commissioner for Relief
S.H 01	--	Head Quarters office
D.H 130	--	Office Expenses
134	--	Hiring of Private Vehicles.

3. The Revenue (DM-OP) Dept. shall draw the amount sanctioned in para (3) above and disburse the same through on line transfer in favour of the car owner (Bank A/c No.20148111851, State Bank of India, Arundelpet (Guntur), IFSC: SBIN0001014), after the T.D.S is deducted as per the present rates.

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4. This order is issued with the concurrence of the Finance (Exp-Rev) Department vide their U.O No.489/44/A1/EBS-VIII/2014, dated: 02.09.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RAMGOPAL,  
Commissioner for Disaster Management and  
Ex-officio Secretary to Government

To

M.Siva Reddy, Vehicle Owner, D.No.1495, 2<sup>nd</sup> Lane, Sri Nagar Colony, Amaravathi Road, Guntur  
The Deputy pay and Accounts Officer, Secretariat Brach, Hyderabad.

The Revenue (DM-OP-II) Department / Finance (EBS-VIII-Rev.IC) Department.

Sf/sc

Copy to:

The Special Commissioner (SDMA), A.P. Secretariat, Hyderabad.

//FORWARDED : : BY ORDER//

SECTION OFFICER